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| EXEMPTIONS APPLIED | DOC ID | DOC DATE | PAGE COUNT | TITLE | PROGRAM PHASE / DOCUMENT SUBJECT | ACCESS CTL | SITE NAME SITE ID | SSID/ OUID | ADDRESSEE | AUTHOR | RESOURCE TYPE |
| 6 | R06-9796695 | 09/27/2016 | 2 | [REDACTED] COMMENTS ON ATTENDING OSC MONTHLY MEETING 10/03/2016^WITH AGENDA | REMOVAL/Removal Responses | Uncontrolled | LARD OIL (LAN000610429) | | SMITH,MONICA,C (U.S. ENVIRONMENTAL PROTECTION AGENCY) | ENVIRONMENTAL | Email |
| 6 | R06-9796696 | 09/26/2016 | 2 | [REDACTED] QUESTION REGARDING LOCATION OF OSC MONTHLY MEETING 10/03/2016^WITH AGENDA | REMOVAL/Removal Responses | Uncontrolled | LARD OIL (LAN000610429) | | SMITH,MONICA,C (U.S. ENVIRONMENTAL PROTECTION AGENCY) | DORSEY,NANCY (U.S. ENVIRONMENTAL PROTECTION AGENCY) | Email |
| 6 | R06-9796697 | 09/27/2016 | 3 | [REDACTED] RESPONSE TO REQUEST USE A COMPUTER FOR PRESENTATION DURING OSC MONTHLY MEETING 10/03/2016 | REMOVAL/Removal Responses | Uncontrolled | LARD OIL (LAN000610429) | | DORSEY,NANCY (U.S. ENVIRONMENTAL PROTECTION AGENCY) | SMITH,MONICA,C (U.S. ENVIRONMENTAL PROTECTION AGENCY) | Email |
| 6 | R06-9796698 | 09/26/2016 | 2 | [REDACTED] SUBMITTAL OF AGENDA FOR OSC MONTHLY MEETING 10/03/2016 | REMOVAL/Removal Responses | Uncontrolled | LARD OIL (LAN000610429) | | HOPE,GINNY (U.S. ENVIRONMENTAL PROTECTION AGENCY) | SMITH,MONICA,C (U.S. ENVIRONMENTAL PROTECTION AGENCY) | Email |
| 6 | R06-9796699 | 10/03/2016 | 1 | [REDACTED] AGENDA FOR 10/03/2016 OSC MONTHLY MEETING | REMOVAL/Removal Responses | Uncontrolled | LARD OIL (LAN000610429) | | None (NONE SPECIFIED) | None (NONE SPECIFIED) | Meeting Document |
| 6 | R06-9796700 | 10/03/2016 | 1 | [REDACTED] OSC MONTHLY MEETING AGENDA FOR 10/03/2016 | REMOVAL/Removal Responses | Uncontrolled | LARD OIL (LAN000610429) | | None (NONE SPECIFIED) | None (NONE SPECIFIED) | Meeting Document |
| 6 | R06-9796701 | Undated | 1 | [REDACTED] SPREADSHEET OF LOUISIANA FLOODING EVENTS TO 08/18/2016 - LARD OIL | REMOVAL/Removal Responses | Uncontrolled | LARD OIL (LAN000610429) MULTI SITE TRACKING AND BUDGET REF FILE (06MULTSITETR) | MTRF | None (NONE SPECIFIED) | None (NONE SPECIFIED) | Other |
| 6 | R06-9796702 | 08/29/2016 | 21 | [REDACTED] LDEQ INCIDENT COMMAND - INCIDENT ACTION PLAN - 2016 AUGUST FLOOD - OPERATIONAL PERIOD 08/29/2016 TO 08/30/2016 - LARD OIL | REMOVAL/Removal Responses | Uncontrolled | LARD OIL (LAN000610429) | | None (NONE SPECIFIED) | NONE (LOUISIANA DEPARTMENT OF ENVIRONMENTAL QUALITY) | Work Plan |
| 6 | R06-9796703 | 08/27/2016 | 20 | [REDACTED] LDEQ INCIDENT COMMAND - INCIDENT ACTION PLAN - 2016 AUGUST FLOOD - OPERATIONAL PERIOD 08/27/2016 TO 08/29/2016 - LARD OIL | REMOVAL/Removal Responses | Uncontrolled | LARD OIL (LAN000610429) | | None (NONE SPECIFIED) | NONE (LOUISIANA DEPARTMENT OF ENVIRONMENTAL QUALITY) | Work Plan |
| | R06-9796707 | 03/02/2017 | | [REDACTED] ATTACHMENT N - SITE LOGBOOKS | REMOVAL/Removal Responses | Uncontrolled | LARD OIL (LAN000610429) | | None (NONE SPECIFIED) | None (NONE SPECIFIED) | Notes |
| 6 | R06-9796708 | 03/27/2017 | 106 | [REDACTED] ATTACHMENT M - DIGITAL PHOTOGRAPHS | REMOVAL/Removal Responses | Uncontrolled | LARD OIL (LAN000610429) | | None (NONE SPECIFIED) | None (NONE SPECIFIED) | Photograph |
| 6 | R06-9796709 | 08/31/2016 | 9 | [REDACTED] TRANSMITTAL OF EIGHT PHOTOGRAPHS AND NATIONAL RESPONSE CENTER INCIDENT REPORT NO. 1156760 - GRAND POINT AUTO SALVAGE - REPORTED 08/19/2016^WITH EPA PROPOSAL TO DEMOBILIZE FROM EVENT | REMOVAL/Incident Command System | Uncontrolled | LARD OIL (LAN000610429) | | RICHE,BRIAN (LOUISIANA DEPARTMENT OF ENVIRONMENTAL QUALITY) | MOORE,GARY,W (U.S. ENVIRONMENTAL PROTECTION AGENCY) | Email |
| 6 | R06-9796710 | 08/19/2016 | 3 | [REDACTED] TWO GOOGLE EARTH MAPS SHOWING LARD OIL COMPANY PROPERTY AND LOCATION^WITH EMAIL TRANSMITTAL | REMOVAL/Removal Responses | Uncontrolled | LARD OIL (LAN000610429) | | ABRAMSON,JONATHAN (U.S. COAST GUARD) | MOORE,GARY,W (U.S. ENVIRONMENTAL PROTECTION AGENCY) | Email |
| 6 | R06-9796711 | 08/17/2016 | 1 | [REDACTED] TRANSMITTAL OF UNSIGNED AND SIGNED NOTICE OF FEDERAL INTEREST^NATIONAL RESPONSE CENTER INCIDENT REPORT NO. 1156486-AND GOOGLE MAPS SEARCH RESULTS FOR LARD OIL COMPANY SPILL | REMOVAL/Removal Responses | Uncontrolled | LARD OIL (LAN000610429) | | MOORE,GARY,W (U.S. ENVIRONMENTAL PROTECTION AGENCY) | ADAMS,ADAM (U.S. ENVIRONMENTAL PROTECTION AGENCY) | Email |
| 6 | R06-9796712 | 08/26/2016 | 4 | [REDACTED] REGION 6 DAILY OPS STATUS REPORT FOR SOUTHERN LOUISIANA FLOODING RESPONSE - UPDATE FOR 08/25/2016 TO 08/26/2016 | REMOVAL/Removal Responses | Uncontrolled | LARD OIL (LAN000610429) | | NONE (U.S. ENVIRONMENTAL PROTECTION AGENCY) | HAYES,MARK,A (U.S. ENVIRONMENTAL PROTECTION AGENCY) | Email |

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| APPLIED | DOC ID | DOC DATE | COUNT | TITLE | DOCUMENT SUBJECT | ACCESS CTL | SITE ID | OUID | ADDRESSEE | AUTHOR | TYPE |
| | 1 | | | [REDACTED] EPA INQUIRY ON LDEQ INVOLVEMENT | | | | | BALLOW,ED (LOUISIANA | | |
| | | | | STATUS REGARDING THE LARD OIL COMPANY OIL | | | | | DEPARTMENT OF | TODD,BRANDI (U.S. | |
| | | | | SPILL AS REPORTED IN NRC INCIDENT REPORT NO. | REMOVAL/Removal | | LARD OIL | | ENVIRONMENTAL | ENVIRONMENTAL | |
| 6 | R06-9796713 | 08/17/2016 | 3 | 1156486 | Responses | Uncontrolled | (LAN000610429) | | QUALITY) | PROTECTION AGENCY) | Email |
| | | | | [| | | | | BALLOW,ED | | |
| | | | | [REDACTED] ACKNOWLEDGEMENT OF RESPONSE TO EPA INQUIRY ON LDEQ INVOLVEMENT STATUS | | | | | (LOUISIANA DEPARTMENT OF | TODD,BRANDI (U.S. | |
| | | | | REGARDING THE LARD OIL COMPANY OIL SPILL AS | REMOVAL/Removal | | LARD OIL | | ENVIRONMENTAL | ENVIRONMENTAL | |
| 6 | R06-9796714 | 08/17/2016 | | REPORTED IN NRC INCIDENT REPORT NO. 1156486 | Responses | Uncontrolled | - | | QUALITY) | PROTECTION AGENCY) | Email |
| | | | | | | | | | BALLOW,ED | | |
| | | | | [REDACTED] NOTIFICATION OF CONTACT | | | | | (LOUISIANA | | |
| | | | | INFORMATION OF A RESIDENT WITH AFFECTED | | | | | DEPARTMENT OF | TODD,BRANDI (U.S. | |
| _ | | | | PROPERTY ADJACENT TO LARD OIL AND | REMOVAL/Removal | | LARD OIL | | ENVIRONMENTAL | ENVIRONMENTAL | |
| 6 | R06-9796715 | 08/17/2016 | 4 | HOMEOWNER ATTEMPTING TO FLUSH CAR MOTORS | Responses | Uncontrolled | (LAN000610429) | | QUALITY) | PROTECTION AGENCY) | Email |
| | | | | | | | | | | | |
| | | | | | | | | | CURRY,RON (U.S. | MARTIN,JOHN,J (U.S. | |
| _ | | | | [REDACTED] SOUTHERN LOUISIANA FLOODING - | REMOVAL/Removal | | LARD OIL | | ENVIRONMENTAL | ENVIRONMENTAL | L |
| 6 | R06-9796716 | 08/25/2016 | 4 | 1700 CDT 08/25/2016 UPDATE | Responses | Uncontrolled | (LAN000610429) | | PROTECTION AGENCY) | PROTECTION AGENCY) | Email |
| | 1 | | | | | | | | | | 1 |
| | | | | [REDACTED] SOUTHERN LOUISIANA FLOODING | | | | | MARTIN, JOHN, J (U.S. | MASON,STEVE (U.S. | |
| | | | | 1700 CDT - 08/27/2016 0800 HOUR | REMOVAL/Removal | | LARD OIL | | ENVIRONMENTAL | ENVIRONMENTAL | |
| 6 | R06-9796717 | 08/27/2016 | 5 | UPDATE^UPDATES HIGHLIGHTED IN YELLOW | Responses | Uncontrolled | (LAN000610429) | | PROTECTION AGENCY) | PROTECTION AGENCY) | Email |
| | | | | [REDACTED] DRAFT TECHNICAL SAMPLING AND | | | | | | NONE (884 | |
| | | | | ANALYSIS PLAN - CONDUCTING EMERGENCY RESPONSE ACTIVITIES - LARD OIL COMPANY | REMOVAL/Removal | | LARD OIL | | None (NONE | NONE (PPM CONSULTANTS | |
| 6 | R06-9796718 | Undated | 36 | INCORPORATED | Responses | Uncontrolled | (LAN000610429) | | SPECIFIED) | INCORPORATED) | Work Plan |
| | 100 3730710 | Ondated | - 50 | | | oncontrolled. | | | 0. 201. 125) | | Work Hair |
| | | | | [REDACTED] NATIONAL RESPONSE CENTER | REMOVAL/Removal | | LARD OIL | | None (NONE | MERRITT, ERIC, R (U.S. | |
| 6 | R06-9796720 | 08/18/2016 | 2 | INCIDENT REPORT NO. 1156486 - LARD OIL | Responses | Uncontrolled | (LAN000610429) | | SPECIFIED) | COAST GUARD) | Report |
| | | | | | | | | | | MESSINA, ANDY | |
| | | | | [REDACTED] 2016 AUGUST FLOOD - LDEQ | | | | | | (LOUISIANA DEPARTMENT OF | |
| | | | | INCIDENT COMMAND - INCIDENT ACTION PLAN - | REMOVAL/Incident | | LARD OIL | | None (NONE | ENVIRONMENTAL | |
| 6 | R06-9796721 | 08/28/2016 | 21 | OPERATIONAL PERIOD 08/29/2016 TO 08/30/2016 | Command System | Uncontrolled | (LAN000610429) | | SPECIFIED) | QUALITY) | Work Plan |
| | | | | | | | | | | MESSINA,ANDY | |
| | | | | | | | | | | (LOUISIANA | |
| | | | | [REDACTED] 2016 AUGUST FLOOD - LDEQ | | | | | | DEPARTMENT OF | |
| - | | 00/06/0046 | | INCIDENT COMMAND - INCIDENT ACTION PLAN - | REMOVAL/Incident | | LARD OIL | | None (NONE | ENVIRONMENTAL | |
| 6 | R06-9796812 | 08/26/2016 | 20 | OPERATIONAL PERIOD 08/27/2016 TO 08/29/2016 | Command System | Uncontrolled | (LAN000610429) | | SPECIFIED) | QUALITY) | Work Plan |
| | | | | | | | | | | MESSINA,ANDY (LOUISIANA | |
| | | | | [REDACTED] 2016 AUGUST FLOOD - LDEQ | | | | | | DEPARTMENT OF | |
| | | | | INCIDENT COMMAND - INCIDENT ACTION PLAN - | REMOVAL/Incident | | LARD OIL | | None (NONE | ENVIRONMENTAL | |
| | R06-9796813 | 08/28/2016 | 21 | OPERATIONAL PERIOD 08/29/2016 TO 08/30/2016 | Command System | Uncontrolled | (LAN000610429) | | SPECIFIED) | QUALITY) | Work Plan |
| | | | | | | | | | | MESSINA,ANDY | |
| | 1 | | | | | | | | | (LOUISIANA | 1 |
| | 1 | | | [REDACTED] 2016 AUGUST FLOOD - LDEQ | | | | | | DEPARTMENT OF | 1 |
| | DOC 0706914 | 09/26/2016 | 30 | INCIDENT COMMAND - INCIDENT ACTION PLAN - | REMOVAL/Incident | l in control : d | LARD OIL | | None (NONE | ENVIRONMENTAL | Work Dlan |
| | R06-9796814 | 08/26/2016 | 20 | OPERATIONAL PERIOD 08/27/2016 TO 08/29/2016 | Command System | uncontrolled | (LAN000610429) | 1 | SPECIFIED) | QUALITY) | Work Plan |
| | | | | [REDACTED] LIST OF NATIONAL RESPONSE CENTER SPILL REPORTS RELATED TO LOUISIANA FLOODING | REMOVAL/Incident | | LARD OIL | | None (NONE | None (NONE | |
| 6 | R06-9796815 | 08/21/2016 | | AS OF 08/21/2016 | Command System | Uncontrolled | (LAN000610429) | | SPECIFIED) | SPECIFIED) | List/Index |
| | | -,,2010 | <u> </u> | [REDACTED] LIST OF NATIONAL RESPONSE CENTER | 2,000 | | | 1 | | | |
| | ĺ | | | SPILL REPORTS RELATED TO LOUISIANA FLOODING | REMOVAL/Incident | | LARD OIL | | None (NONE | None (NONE | |
| 6 | R06-9796816 | 08/20/2016 | | AS OF 08/20/2016 | Command System | Uncontrolled | (LAN000610429) | <u> </u> | SPECIFIED) | SPECIFIED) | List/Index |
| | | | | [REDACTED] LIST OF NATIONAL RESPONSE CENTER | , | | | | | | |
| | 1 | | | SPILL REPORTS RELATED TO LOUISIANA FLOODING | REMOVAL/Incident | | LARD OIL | | None (NONE | None (NONE | 1 |
| | DOC 0705017 | 08/19/2016 | | AS OF 08/19/2016 | Command System | Uncontrolled | (LAN000610429) | | SPECIFIED) | SPECIFIED) | List/Index |

| EPA EXEMPTIONS APPLIED | DOC ID | DOC DATE | PAGE COUNT | TITLE | PROGRAM AREA / PROGRAM PHASE / DOCUMENT SUBJECT | ACCESS CTL | SITE NAME SITE ID | SSID/ OUID | ADDRESSEE | AUTHOR | RESOURCE TYPE |
|------------------------------|-------------|------------|---------------|--|---|--------------|----------------------------|---------------|---|---|---------------------|
| 6 | R06-9796818 | 08/18/2016 | | [REDACTED] LIST OF NATIONAL RESPONSE CENTER SPILL REPORTS RELATED TO LOUISIANA FLOODING AS OF 08/18/2016 | REMOVAL/Incident Command System | Uncontrolled | LARD OIL (LAN000610429) | | None (NONE SPECIFIED) | None (NONE SPECIFIED) | List/Index |
| 6 | R06-9796819 | 08/24/2016 | | [REDACTED] LIST OF NATIONAL RESPONSE CENTER SPILL REPORTS RELATED TO LOUISIANA FLOODING AS OF 08/24/2016 | REMOVAL/Incident Command System | Uncontrolled | LARD OIL (LAN000610429) | | None (NONE SPECIFIED) | None (NONE SPECIFIED) | List/Index |
| 6 | R06-9796820 | 08/17/2016 | 3 | [REDACTED] NATIONAL RESPONSE CENTER INCIDENT REPORT NO. 1156486 - LARD OIL SPILL | REMOVAL/Incident Command System | Uncontrolled | LARD OIL (LAN000610429) | | None (NONE SPECIFIED) | MERRITT,ERIC,R (U.S. COAST GUARD) | Report |
| 6 | R06-9796821 | 08/18/2016 | 2 | [REDACTED] NATIONAL RESPONSE CENTER INCIDENT REPORT NO. 1156486 - LARD OIL SPILL | REMOVAL/Incident Command System | Uncontrolled | LARD OIL (LAN000610429) | | None (NONE SPECIFIED) | MERRITT,ERIC,R (U.S. COAST GUARD) | Report |
| 5, 7C, 7E | R06-9796827 | 08/22/2016 | | REDACTED FORWARD OF RESPONSE TO INQUIRY REGARDING QRI SUBCONTRACTOR TO EPA REGION 6 PRIME ERRS CONTRACTORS | REMEDIAL/Remedy Characterization | Uncontrolled | LARD OIL (LAN000610429) | | SMITH,MONICA,C (U.S. ENVIRONMENTAL PROTECTION AGENCY) | RUHL,CHRISTOPHER (U.S. ENVIRONMENTAL PROTECTION AGENCY) | Email |
| 6 | R06-9796828 | 08/21/2016 | 1 | REDACTED LIST OF NRC REPORTS FOR THE LOUISIANA FLOODING EVENTS TO 08/21/2016 | REMOVAL/Removal Responses | Uncontrolled | LARD OIL (LAN000610429) | | None (NONE SPECIFIED) | None (NONE SPECIFIED) | List/Index |
| 6 | R06-9796829 | 08/20/2016 | | REDACTED LIST OF NRC REPORTS FOR THE LOUISIANA FLOODING EVENTS TO 08/20/2016 | REMOVAL/Removal Responses | Uncontrolled | LARD OIL (LAN000610429) | | None (NONE SPECIFIED) | None (NONE SPECIFIED) | List/Index |
| 6 | R06-9796830 | 08/26/2016 | 1 | REDACTED LIST OF NRC REPORTS FOR THE LOUISIANA FLOODING EVENTS TO 08/26/2016 | REMOVAL/Removal Responses | Uncontrolled | LARD OIL (LAN000610429) | | None (NONE SPECIFIED) | None (NONE SPECIFIED) | List/Index |
| 6 | R06-9796831 | 08/24/2016 | 1 | REDACTED LIST OF NRC REPORTS FOR LOUISIANA FLOODING EVENTS TO 08/24/2016 | REMOVAL/Removal Responses | Uncontrolled | LARD OIL (LAN000610429) | | None (NONE SPECIFIED) | None (NONE SPECIFIED) | List/Index |
| - | R06-9796832 | 08/07/2017 | 2 | REDACTED OSC MONTHLY MEETING CONTRACTS TRAINING SIGN-IN SHEET AND INVITATION | REMOVAL/Removal Responses | Uncontrolled | LARD OIL (LAN000610429) | | None (NONE SPECIFIED) | None (NONE SPECIFIED) | Meeting Document |
| | R06-9796840 | 08/01/2016 | 1 | REDACTED REGION 6 SPILL REPORTS - LARD OIL SPILL | REMOVAL/Removal Responses | Uncontrolled | LARD OIL (LAN000610429) | | None (NONE SPECIFIED) | None (NONE SPECIFIED) | Other |